

Betty, Samuel

June 1917

(17)

June 19th, 1917.

Professor S. Beatty,
University of Toronto.

Dear Professor Beatty:

It gives me great pleasure to be able to inform you that at a meeting of the Board held last Thursday you were appointed to an Assistant Professorship at a salary of \$2300. I hope that in this new grade of work within the University you will find larger scope and greater satisfaction.

With kind regards, I am,

Yours sincerely,

President.

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UNIVERSITY OF TORONTO
FACULTY UNION.

Officers:

President,

ROBERT A. FALCONER, Litt.D., LL.D., D.D.

Secretary-Treasurer,

S. BEATTY.

House Committee:

V. E. HENDERSON.

F. B. KENRICK.

G. H. NEEDLER.

A. L. PARSONS.

C. B. SISSONS.

C. R. YOUNG.

1916-17 P₃

FINANCIAL STATEMENT FOR YEAR 1914-15.

RECEIPTS.	
Fees.....	\$745 00
Dining Room.....	3174 34
Bedroom.....	372 50
Christmas Fund.....	28 50
Sundries (Magazines, etc.).....	39 91

\$4360 25

Accounts receivable:

Fees.....	
Dining Room.....	
Bedroom.....	\$121 25
Magazines.....	14 00

\$135 25

STATEMENT OF CASH.

Receipts as above.....	\$4360 25
Cash on hand September 30th, 1914.....	284 22
	<u>\$4644 47</u>
Expenditures as above.....	\$4301 07
Cash on hand September 30th, 1915.....	343 40
	<u>4644 47</u>

EXPENDITURES.	
Wages (House).....	\$240 00
Wages (Dining Room).....	896 00
Fuel (House).....	63 14
Fuel (Dining Room).....	64 45
Repairs, etc. (House).....	101 42
Repairs, etc. (Dining Room).....	38 65
Supplies (Dining Room).....	2515 10
Telephone.....	51 00
Laundry.....	87 91
Office.....	60 00
Magazines.....	91 70
Gift to House Staff.....	28 50
Printing, etc.....	53 20
University Hospital.....	10 00

\$4301 07

Accounts payable:

Wages.....	\$85 00
Fuel.....	3 50
Laundry.....	9 64
Office.....	5 00
Supplies (Dining Room).....	129 74
Repairs, etc. (House).....	2 50

\$235 38

STATEMENT OF SURPLUS.

Accounts receivable.....	\$135 25
Cash on hand September 30th, 1915.....	343 40
	<u>\$478 65</u>
Accounts payable September 30th, 1915.....	\$235 38
Surplus on hand September 30th, 1915.....	243 27
	<u>\$478 65</u>

FINANCIAL STATEMENT FOR YEAR 1915-16.

RECEIPTS	
Fees.....	\$675 00
Dining Room.....	2818 25
Bedroom.....	512 95
Sundries (Magazines, etc.).....	47 85

\$4054 05

Accounts receivable:

Fees.....	
Dining Room.....	\$7 50
Bedroom.....	49 50
Magazines.....	

\$57 00

STATEMENT OF CASH.

Receipts as above.....	\$4054 05
Cash on hand September 30th, 1915.....	343 40
	<u>\$4397 45</u>
Expenditures as above.....	\$4173 65
Cash on hand September 30th, 1916.....	223 80
	<u>4397 45</u>

EXPENDITURES.	
Wages (House).....	\$360 00
Wages (Dining Room).....	783 50
Fuel (House).....	20 63
Fuel (Dining Room).....	99 97
Repairs, etc. (House).....	50 06
Repairs, etc. (Dining Room).....	38 10
Laundry (House).....	49 85
Laundry (Dining Room).....	49 96
Supplies (Dining Room).....	2426 07
Telephone.....	34 00
Office.....	60 00
Magazines.....	100 26
Gift to House Staff.....	40 00
Printing, etc.....	61 25

\$4173 65

Accounts payable:

Wages.....	\$85 50
Fuel.....	7 35
Laundry.....	11 23
Office.....	5 00
Supplies (Dining Room).....	101 11
Repairs, etc.....	22 56

\$232 75

STATEMENT OF SURPLUS.

Accounts receivable.....	\$57 00
Cash on hand September 30th, 1916.....	223 80
	<u>\$280 80</u>
Accounts payable.....	\$232 75
Surplus on hand September 30th, 1916.....	48 05
	<u>280 80</u>